



City of San Diego

PURCHASE ORDER

PO No. **4500041593**

Ship To: AIRPORTS, MONTGOMERY FIELD MS 14 3750 JOHN J MONTGOMERY DR SAN DIEGO CA 92123-1753	Center ID: AMFI	Bill To: AIRPORTS, MONTGOMERY FIELD MS 14 3750 JOHN J MONTGOMERY DR SAN DIEGO CA 92123-1753	Date: 06/18/2013 Page 1 of 2
			Billing Contact: BRIAN MCGARRIGLE
			Telephone:
Vendor: Siemens Industry Inc 10100 Willow Creek Rd San Diego CA 92131-1636		Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2013	
Vendor ID: 20002212		Phone: 858-693-8711	Buyer: Michael Winterberg Telephone: 619-533-6441

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	MYF Access Control Project The Access Control project will enhance safety, security and diminish incursions into Montgomery Field Airport's safety areas. It will provide electronic card readers and recording cameras at 12 airport gates, which will augment the existing key pad entry devices, all of which will be connected to a central computer in Airport Operations with memory and visual capabilities. Bid # 1003626-13Z Contract 4600001714 Council Resolution No. R-308111 Department Contact: Brian McGarrigle PH: 858-573-1428	435,722 EA	USD 1.00	USD 435,722.00
2	MYF Access Control Project The Access Control project will enhance safety, security and diminish incursions into Montgomery Field Airport's safety areas. It will provide electronic card readers and recording cameras at 12 airport gates, which will augment the existing key pad entry devices, all of which will be connected to a central computer in Airport Operations with memory and visual capabilities. Bid # 1003626-13Z Contract 4600001714 Council Resolution No. R-308111 Department Contact: Brian McGarrigle PH: 858-573-1428	22,933 EA	USD 1.00	USD 22,933.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**SEE LAST PAGE
FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				<table><tr><td>Line Item Total</td><td>\$</td><td>458,655.00</td></tr><tr><td>Tax</td><td>\$</td><td>0.00</td></tr><tr><td>PO Total</td><td>\$</td><td>458,655.00</td></tr></table> <p>IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>				Line Item Total	\$	458,655.00	Tax	\$	0.00	PO Total	\$	458,655.00
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